

BOARD OF SUPERVISORS
COUNTY OF MADISON
PROPOSED SUPPLEMENTAL APPROPRIATION
DATE:

3/28/23

FY2023

Type of Supplement	
Interdepartmental transfer (same fund)	
Interfund transfer	
Revenue/Expense offset	X
Use of contingency	
Other use of fund balance not in original budget	

PURPOSE:

School Board - Grant Received from Dept of Criminal Justice Services

Muni's Account Number	Account Type	Fund Name	Object Code/Source	Debit	Credit
8123-6610-06-64000-706400-0000-000000-00000-0000	Exp	School Fund	School Ops & Maintenance	13,030.00	
8123-0000-00-00000-424432-0000-000000-00000-0000	Rev	School Fund	Grants Other Fiscal Agents		13,030.00

13,030.00

13,030.00

Amount for Board to vote on

13,030.00

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line item decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.

Upon approval by the Board of Supervisors, the County Administrator shall forward a signed copy of the proposed supplement appropriation to the County Finance Director.

Jonathan R. Weakley, County Administrator

Date

3/28/23

FY2023 Proposed Supplemental Appropriation#16_03282023